GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department - Medical Reimbursement of Sri Shaik Abdul Aleem, Asst.Section Officer, Industries and Commerce Department - Reimbursement of Medical expenses of Rs.1,00,000/- incurred for the treatment of his Mother for "Right Neck of Femur Fracture & Type-2 Diabetes Mellitus/Systemic Hypertension" during the period from 30.05.2016 to 08.06.2016 at Dr. Kamakshi Memorial Hospital Pvt Ltd, Chennai which is unrecognized private hospital – Sanctioned – Orders-Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 36 **Dated: 21-02-2018**

Read the following:-

1. G.O.Ms.No.74 HM&FW(K1) Department, dt:15-03-2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., dt.09.04.2007.
3. G.O.Ms.No.68, HM & FW (K1) Dept., dt.28.03.2011.
4. From Sri Shaik Abdul Aleem, A.S.O., Ind. & Com. Dept., application along with Medical bills dt:03.11.2016.
5. Govt. Memo No.19591/OP.I/A2/2016 , dt.14.11.2016.
6. From the Joint Executive Officer (Medical Reimbursement) Dr. NTR Vaidya Seva Trust, Lr.No.APMR01539/Dr.NTRVST/EHS/2017, Dt.06.04.2017.
7. U.O.Note.No. 19591/OP.I/A2/2016 DT: 28/11/2017.
8. From G.A(AR) Dept., U.O.Note.No.46023/AR/2018-1, Dated:5.2.2018.

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O R D E R:

In the reference 4th read above, while furnishing the medical bills and required document in original, Sri Shaik Abdul Aleem, Assistant Section Officer, Industries and Commerce Department has stated that he has incurred an amount of Rs.2,03,175/- for the treatment of his Mother for "Right Neck of Femur Fracture & Type-2 Diabetes Mellitus/Systemic Hypertension" during the period from 30.05.2016 to 08.06.2016 at Dr. Kamakshi Memorial Hospital Pvt Ltd, Chennai which is unrecognized private hospital and requested the Government to reimburse the above amount.

2. In the Govt.Memo.5th read above, the bills were sent to Director of Medical Education, Vijayawada for scrutiny and to indicate the admissible amount. In turn, the Joint Executive Officer (Medical Reimbursement), Dr.NTR Vaidya Seva Trust has scrutinized the medical bills and recommended an admissible amount of Rs.1,00,000/- and also stated that the claim may be allowed after getting relaxation orders from Government since the treatment obtained at unrecognized Pvt. Hospital" .

3. In the reference 8th read above, the General Administration (AR) Dept., has furnished the minutes of Standing Committee of Officers held on 01.02.2018, wherein the Committee has agreed to recommend payment of net admissible amount of Rs.1,00,000/- .

4. Government after careful examination of the matter, is hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakh only) to Sri Shaik Abdul Aleem, Asst.Section Officer, Industries & Commerce Department towards reimbursement of medical expenses incurred by him towards the treatment of his Mother for "Right Neck of Femur Fracture & Type-2 Diabetes Mellitus/Systemic Hypertension" during the period from 30.05.2016 to 08.06.2016 at Dr. Kamakshi Memorial Hospital Pvt Ltd, Chennai in relaxation of relevant rules in force.

5. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services, 090 – Secretariat, S.H. (07) - Industries & Commerce Department, 010 – Salaries, 017 - Medical Reimbursement.

(PTO)

6. The Industries and Commerce (OP-Claims) Department shall draw and disburse the above amount to the individual.

7. This order is issued with the concurrence of Finance (FMU-HM&FW) Dept., vide their U.O.No.42028/266/2017-FMU-HM&FW, Dt.19.06.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SOLOMON AROKIA RAJ
SECRETARY TO GOVERNMENT & CIP

To
Sri Shaik Abdul Aleem, A.S.O., Ind. & Com. Dept.
The Industries and Commerce (OP. Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER